

Date: Thursday, 2/8/2007 12:07:49 PM  
 User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: WINDOW
Job Number	: 30698		
Estimate Number	: 10063		
P.O. Number	: <i>N/A</i>	Part Number	: D2958
This Issue	: 2/8/2007	S.O. No.	: <i>N/A</i>
Prsht Rev.	: NC	Drawing Number	: D2958 REV. D
First Issue	: <i>N/A</i>	Project Number	: N/A
Previous Run	: <i>N/A</i>	Drawing Revision	: D
	Type : PURCHASED PARTS	Material	: <i>N/A</i>
Written By	: _____	Due Date	: 2/28/2007
Checked & Approved By	: <i>[Signature]</i> 07.02.08	Qty:	20 Um: Each
Comment	: E 01.09.25 Done by outside contract SM		

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: PURCHASING

Issue P/O: *3091*

Order per Dwg D2958

Supplier: -Canus

Material: 1/8" thick clear Polycast 2 sheet

Supplier should protect window with protective film

Material release note required

*C207102109**(20)*

2.0 D2958P Window



Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)  
 Window

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive &amp; Inspect For Transit Damage

Ensure material certification is attached

*C204103112 (20) C*

4.0 QC6 DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

*2070313 (20)*

5.0 SMALL FAB 1 SMALL &amp; MEDIUM FAB RESOURCE 1



Comment: SMALL &amp; MEDIUM FAB RESOURCE 1

1-Trim as per Template DT8568.

2-Deburr

*YMF.**07-03-22*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: RD Date: 07/03/22  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: WINDOW

Job Number: 30698

Part Number: D2958

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

SB 07/03/22

(20)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: GA

SB 07/03/22

(20)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

SB 07/03/22

(20)

Job Completion



U 07/03/22

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

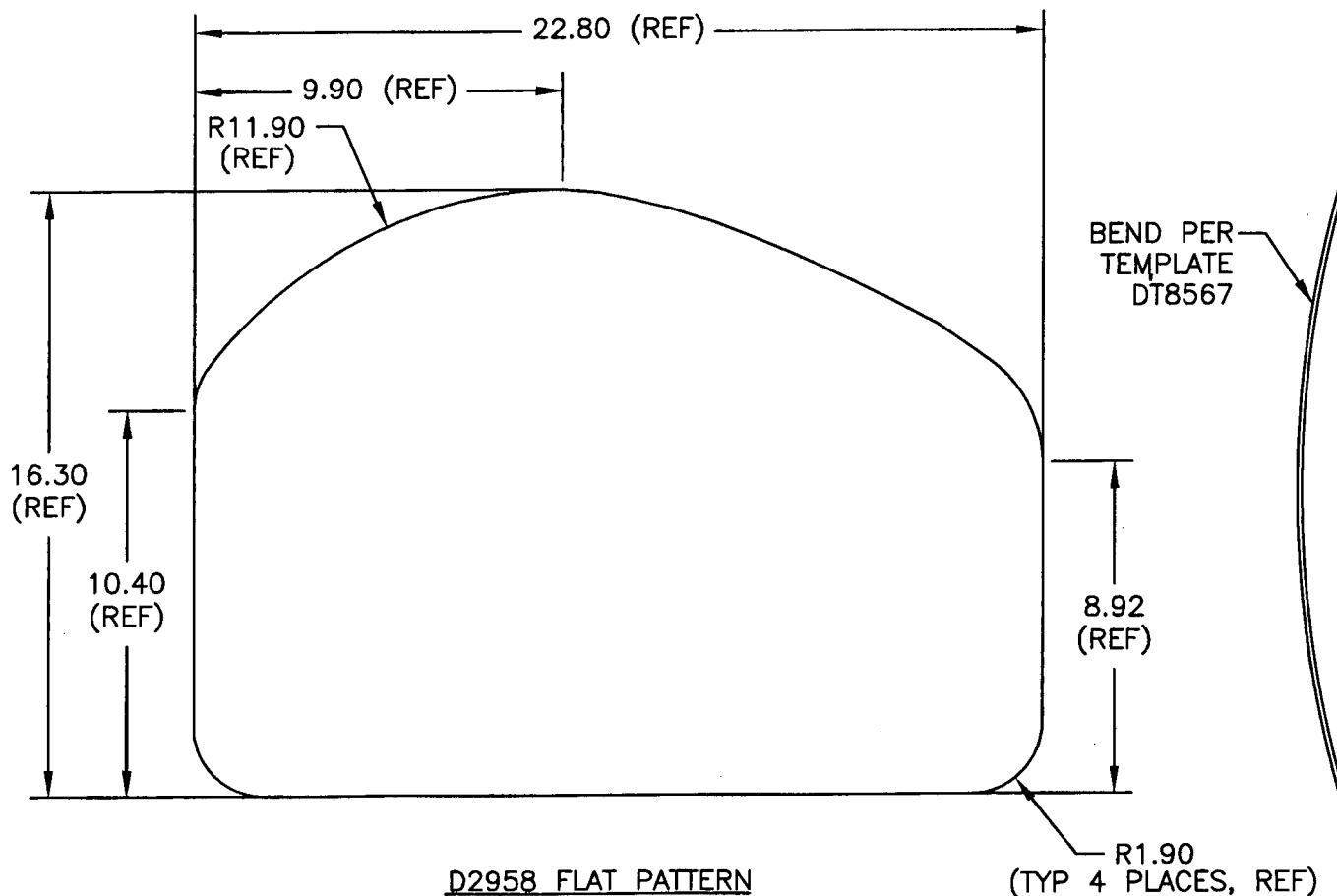
QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**DART**

DESIGN CP	DRAWN BY SSH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED [Signature]	APPROVED [Signature]	DRAWING NO. D2958	REV. D SHEET 1 OF 1
DATE 06.04.13		TITLE WINDOW	SCALE 1:5
A	00.01.20	NEW ISSUE	
B	00.02.23	Ø0.156 HOLES WERE Ø0.141 (NCR 407)	
C	01.05.30	REMOVE HOLES, UNIFORMLY SMALLER	
D	06.04.13	UPDATE MATERIAL PER NCR 029	



D2958 FLAT PATTERN

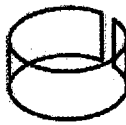
D2958 WINDOW

- 1) MATERIAL: POLYCAST II CLEAR ACRYLIC SHEET PER MIL-P-5425 OR PLEXIGLAS G CLEAR CAST ACRYLIC SHEET PER LP-391 TYPE 1 GRADE C, 0.125 THICK (REF. DART SPEC. M-ACRYLIC-S.125)
- 2) ROUTER PER TEMPLATE DT8568
- 3) BEND PER TEMPLATE DT8567
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 30698

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**CNUS** Plastics Inc.

300 LISGAR ST  
OTTAWA, ONTARIO  
K2P 0E2  
PH: 613-232-2657  
FAX: 613-232-6214

Certificate of Conformance

Date: 09/03/07

To: DART AEROSPACE

P.O.#: PO00003091

Order#133194

The undersigned hereby certifies that the materials supplied and the items shipped under the above purchase order, are in conformance with, all applicable specifications and/or purchase order requirements. All reports of the materials supplied are on file and can be made available upon request.

<u>Quantity</u>	<u>Description</u>	<u>Specification</u>
20	ACRYLIC WINDOW	D2958

SIGNED:

CANUS PLASTICS INC.  
300 Lisgar Street  
Ottawa, ON  
K2P 0E2

Phone: 613 232 2657  
info@canusplastics.com  
www.canusplastics.com

Fax: 613 232 6214

Packing Slip 133194

CUSTOMER NO. 163233

BILL TO: DART AEROSPACE LTD  
1270 ABERDEEN ST.  
HAWKESBURY, ON K6A 1K7

SHIP TO: SAME

Attn: Accounts Payable

(613)632-5200

(613)632-5200

DATE	SHIP VIA	F.O.B.	TERMS		
03/08/07	Purolator	Our Dock	Net 30 days		
P.O. NUMBER	ORDER DATE	SALESPERSON			
PO00003091	03/08/07	RR			
PART NUMBER	DESCRIPTION	REQ	QUANTITY SHIPPED	B.O.	
MFG	WINDOW #D2958P	20	20		

*AT Dock*